

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

Qualifying Name and Address of Candidate

RICHARD JAMES DUHE
401 OAK ST.
NORCO, LA.
70079

PH. (985) 764-6829

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

COUNCILMAN DISTRICT 6
ST-CHARLES PARISH

OFFICE USE ONLY

10/03
10-G
10/21

0310203

Missing numbered pages were blank and had no information on them.

3. Date of Primary October 4, 2003

This report covers from 8/14/03 through 10/12/03

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☒ Filled after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) **FIRST AMERICAN BANK**

903 162 STREET
NORCO, LA. 70079
1-800-738-2265

7. Full Name and Address of Treasurer

NONE

8. Name of Person Preparing Report **RICHARD J. DUHE**

Daytime Telephones **(985) 764-6829**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 20th day of OCTOBER, 2003

Richard James Duhe

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(985) 764-6829

Daytime Telephone

Signature of Treasurer

Daytime Telephone

Form 102, Rev. 1/98, Page Rev. 3/00.

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Page 2 of 5 pages.

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ST-CHARLES PARISH
ELECTIONS
RECEIVED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	303.66
10. Other Disbursements (Schedule E-2)	27.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	333.66

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	333.66
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	333.66
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	- 0 -

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIMES PICAUNE PUBLISHING CO. 3800 HOWARD AVE. NEW ORLEANS LA 70140	10/17/03	THANK-YOU ADD IN NEWSPAPER	116.40
ST CHARLES PARISH HERALD/GUIDE 14236 HIGHWAY 90 BOULTE, LA. 70039	10/17/03	THANK YOU ADD IN NEWSPAPER	65.28
DES ADADIE CAMPAIGN FUND 837 ORLAND VILLAGE DR. DESTERMIN, LA. 70047	10/21/03	CONTRIBUTION	125.28
3. SUBTOTAL (optional)			303.66
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST AMERICAN BANK 903 1st STREET NORCO, LA. 70079	SEPT. 8, 2003 - OCTOBER 22, 2003	SERVICE CHARGE FOR CAMPAIGN ACCOUNT	27.00
5. Total OTHER DISBURSEMENTS during this reporting period			27.00